INVOICE 0086 FOR PROFESSIONAL SERVICES; APR 1, 2022, THROUGH APR 30, 2022 RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for APR 2022 is detailed as follows:

Task Performed	US Hours	Dates	Billable Amount
Communications & Coordination - telcons and			
emails to/from Monitors, PRPB, USDOJ, Special			
Master, FMPR Logistics and planning for on-site		APR-1,4-	
visits, AH Datalytics meetings, coordinate and		7,10,11,13,14,17-	
reconcile schedules and travel planning	7.25	19,21,25-27,29,30	\$1,196.25
GO - 408 & GO 613 (Access to Training Systems /			
Cybercrimes); translate, review, provide			
recommendations	8	APR - 4,5	\$1,320.00
Needs assessment mtg with PRPB, DOJ,			
Commonwealth, FPM and Gartner	1	APR - 6	\$165.00
Review of Draft Joint Stipulations and edits			
prepared by US DOJ, PRPB - includes staffing,			
supervision, IT	2.75	APR - 8,11,12,13, 15	\$453.75
Teleconference Meetings (Bi-Weekly) with			
Monitors Office and Deputy Monitor. Review PRPB			
IT Assessment Contracting Strategy directed by the			
Court.	3	APR - 11,18,29	\$495.00
IT Systems Status Tracker - Update, Revise,			
Reconcile changes Ver 1.0.1	0.25	APR - 11	\$41.25
CMR-6: Review data call, Teleconferences -			
Coordinate with FPMPR for revisions	4.75	APR - 11,19,20,25	\$783.75
Use of Force Data Plan - Review and comment	0.5	APR - 11	\$82.50
Teleconference with AH Datalytics, PRPB, FPM, DoJ	0.75	APR 14	\$123.75
Prepare CMR-6 report, draft, revise, edit, review		APR - 10,12,	
with Deputy Federal Monitor, review and reconcile		14,16,17,18,20,22,23,28,	
with other sections of the Decree.	19.5	29	\$3,217.50
Review of PRPB data responses - data requests		APR - 11,13,15,	
during CMR-6	9	22,23,25,26,27,28,29	\$1,485.00

Allowable Fee		\$9,363.75
Net Hours @ \$165/hr.	56.75	\$9,363.75

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:

: Scott Cragg, Monitoring Core Team